

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : ☐					

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N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 12/8/2015 **Start Qty:** 3.00 ***3***

Cust Item ID:

Required Date: 12/11/2015 **Req'd Qty:** 3.00 ***?***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

Run	Start	*NR1*
	Stop	*NR2*

Insp. Stamp

0.00

130

Small Fab

Memo

0.01

Small Fab

Small Fab

1-Assemble D3372-053 as per Dwg D3372. Apply a drop of permanent locktite 262 to the threads

Qty	Part Number	Description	Batch
A/R	N/A	Locktite 262	1132102

Identify as D3372-053

2-Assemble D3372-051 as per Dwg

140

0.00

140

Large Fab

Memo

0.00

Large Fab

Large Fab

Tack weld lock shaft as per Dwg.D3372.

A/R SS Rod Batch *173803*

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OTHER : ☐					

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Item ID: D3372-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Collective Lock AS350
Start Date: 12/8/2015 Start Qty: 3.00 ***3*** Cust Item ID:
Required Date: 12/11/2015 Req'd Qty: 3.00 ***3*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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150

QC9- Inspect visual per QSI004- Fusion Welds

0.00

150

QC

Memo

0.00

Quality Control

3

DEC 11 2015

DAS
24
9-89

160

0.00

160

Small Fab

Memo

0.01

Small Fab

FINISH ASSEMBLY

3

FF

DEC 11 2015

165

QC5- Inspect part completeness to step on W/O

0.00

165

QC

Memo

0.00

Quality Control

③

DAS
38
9-89

DEC 11 2015

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Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐				FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
☐ OTHER : _____											

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Item ID: D3372-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Collective Lock AS350
Start Date: 12/8/2015 Start Qty: 3.00 ***3*** Cust Item ID:
Required Date: 12/11/2015 Req'd Qty: 3.00 ***3*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	Identify as per dwg & Stock Location <i>Sold</i>	0.00							
170									
Packaging	Memo	0.00		3		DEC 11 2015			
Packaging									<i>MS</i>
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.01				<i>MS</i>		DEC 11 2015	
Quality Control									

MS DEC 11 2015

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Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
☐ OTHER : _____					

Picklist Print

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Work Order ID: 139793

139793

Parent Item: D3372-041

D3372-041

Parent Item Name: Collective Lock AS350

Start Date: 12/8/2015

Required Date: 12/11/2015

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A Removed from 9 Digit 06-01-13 JLM
IPP Rev:B Added Key ID 06.03.21 EC IPP Rev:C
added D3384-043 DD 10.05.13 verified :EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
5/16WC *5/16WC* Washer		Purchased	No			100	Each	116.0000	2	6			
Location st572 Loc Qty 116 Loc Code Location m133503 Loc Qty 116 Loc Code													
AN5-42A *AN5-42A* Bolt		Purchased	No			100	Each	25.0000	1	3			
Location ST336 Loc Qty 25 Loc Code Location m132930 Loc Qty 25 Loc Code													
D2728-7 *D2728-7* Dart Logo Label		Manufactured	No			100	Each	0.0000	0	0			
D3369-5 *D3369-5* Spacer		Manufactured	No				Each	39.0000		3			
Location GA Loc Qty 39 Loc Code Location 133594 Loc Qty 39 Loc Code													
D3372-1 *D3372-1* Main Body		Manufactured	No			100	Each	0.0000	1	3			

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OTHER : _____					

Picklist Print

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Work Order ID: 139793

139793

Parent Item: D3372-041

D3372-041

Parent Item Name: Collective Lock AS350

Start Date: 12/8/2015

Required Date: 12/11/2015

Start Qty: 3.00

Required Qty: 3.00

D3372-5 Manufactured No

100 Each 17.0000 1 3

D3372-5

Cam Lock Shaft

Location

Loc Qty

Loc Code

ST032

17

122931

7

123362

10

D3372-7 Manufactured No

100 Each 0.0000 1 3

D3372-7

Slider Body

B 13720*

③ FF

DEC 11 2015

D3373-1 Manufactured No

100 Each 9.0000 1 3

D3373-1

Cam Lock

Location

Loc Qty

Loc Code

ST032

9

134286

4

74862

5

D3384-043 Manufactured No

100 Each 2.0000 1 3

D3384-043

Cyclic Sock Assembly

Location

Loc Qty

Loc Code

ST500

2

B 139728

134357

2

HX-81 Purchased No

100 Each 55.0000 1 3

HX-81

1/4"-20 SHCS 3/8" long

Location

Loc Qty

Loc Code

ST554

55

123436

55

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Shop Packet Print

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Work Order ID: 139793

139793

Parent Item: D3372-041

D3372-041

Parent Item Name: Collective Lock AS350

Start Date: 12/8/2015

Required Date: 12/11/2015

Start Qty: 3.00

Required Qty: 3.00

NAS1149F0463P

Purchased

No

100

Each

1,072.000

2

6

NAS1149F0463P

Washer

~~DMS~~

~~6~~

~~9-09~~

DEC 08 2015

Location

Loc Qty

Loc Code

ST260a

973

m127832

973

st268

99

m127832

91

m130388

8

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OTHER : ☐			